Printed on: 02/12/2019 Page 1 of 2

ISABEL C. BALBOA [ICB-99001-00]

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2018 to 12/31/2018

Case Number: 18-13155 (JNP)

Emily H. Armstrong 142 Rosebay Court Delran, NJ 08075 Monthly Payment: \$300.00 Payments / Month: 1 Current Trustee Comp.: 8.20%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
02/26/2018	\$300.00	04/02/2018	\$300.00	05/07/2018	\$300.00	06/04/2018	\$300.00
07/13/2018	\$300.00	08/13/2018	\$300.00	09/10/2018	\$300.00	11/19/2018	\$300.00
12/17/2018	\$300.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	EMILY H. ARMSTRONG	5	\$0.00	\$0.00	\$0.00	\$0.00
0	STEVEN J. ABELSON, ESQUIRE	13	\$2,180.00	\$2,180.00	\$0.00	\$2,180.00
1	BANK OF AMERICA, N.A.	33	\$5,946.37	\$0.00	\$5,946.37	\$0.00
2	BEST BUY CREDIT SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
3	CHASE BANK/BANKRUPTCY	33	\$0.00	\$0.00	\$0.00	\$0.00
4	LVNV FUNDING, LLC	33	\$1,068.82	\$0.00	\$1,068.82	\$0.00
5	DISCOVER BANK	33	\$19,434.07	\$0.00	\$19,434.07	\$0.00
6	DISCOVER STUDENT LOANS	33	\$0.00	\$0.00	\$0.00	\$0.00
7	HYUNDAI CAPITAL AMERICA	24	\$0.00	\$0.00	\$0.00	\$0.00
8	CAPITAL ONE, N.A.	33	\$929.65	\$0.00	\$929.65	\$0.00
9	PAYPAL/SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
10	QUICKEN LOANS, INC.	24	\$124.76	\$14.27	\$110.49	\$0.77
12	LVNV FUNDING, LLC	33	\$36,124.69	\$0.00	\$36,124.69	\$0.00
13	QUANTUM3 GROUP, LLC	33	\$2,223.96	\$0.00	\$2,223.96	\$0.00
14	TD BANK USA, N.A.	33	\$1,974.70	\$0.00	\$1,974.70	\$0.00
15	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
16	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
17	STEVEN J. ABELSON	0	\$0.00	\$0.00	\$0.00	\$0.00
18	QUICKEN LOANS INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
19	DAVID ARMSTRONG	0	\$0.00	\$0.00	\$0.00	\$0.00
20	DISCOVER BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
21	QUICKEN LOANS INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
22	REDDING BANK OF COMMERCE	24	\$4,968.53	\$568.13	\$4,400.40	\$30.83
23	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
24	AMERICAN INFOSOURCE, LP	33	\$295.30	\$0.00	\$295.30	\$0.00

Case 18-13155-JNP Doc 24 Filed 02/16/19 Entered 02/16/19 22:07:19 Desc Main Document Page 2 of 2

Case Steps

Start Date	No. Months	Payment
03/01/2018	60.00	\$300.00

03/01/2023 Projected end of plan

Total payments received this period: \$2,700.00

Total paid to creditors this period: \$2,211.60

Undistributed Funds on Hand: \$275.40

Arrearages: \$300.00

Attorney: STEVEN J. ABELSON, ESQUIRE